

SECURITY

AMENDED PAYMENT PLAN FOR THE FIREWEL COMPANY, INC.

All Payments to the Firewel Company, Inc., Pursuant to Contracts Nos. EP-1230, EP-506, EP-507, EP-EP-16, EP-OT-692, and EP-AP-1940, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by The Firewel Company, Inc., will be certified for payment by the Comptroller.
2. Interim and final vouchers submitted by The Firewel Company, Inc., will be approved by the Contracting Officer.
3. U. S. Treasury Checks will be drawn in the amounts of authorized payment by the on-site Representative of the Chief Disbursing Officer, payable to The Firewel Company, Inc., and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.
4. Checks will be transmitted to The Firewel Company, Inc., in double envelopes. The outer envelope will be addressed to:

[REDACTED] 25X1A5a2

The return address will read:

25X1A2e [REDACTED]

[REDACTED] 25X1A6a

The inner envelope will be marked: "To be opened by [REDACTED] 25X1A5a2
only."

25X1A5a2

DOCUMENT NO. 2
 NO CHANGE IN CLASS.
 DECLASSIFIED
 CLASS. CHANG. TO: TS S O 7812
 NEXT REVIEW: 1981
 AUTH: HR 1-2
 DATE: 12/16/78 PIVIEWER: C08632

CONCURRENCES:

SIGNED

25X1A9a

Contracting Officer, DPD

25X1A9a

Jol

Security Officer, DPD

25X1A9a

Jol

Comptroller, DPD

DPD-2812-60

Authorization: 25X1A9a

1-EP/EP-EP-506	8-Pin/EPD-OT-507
1-EP/EP-EP-507	9-Pin/EPD-EP-EP-16
3-EP/EP-EP-EP-16	10-Pin/EPD-EP-OT-692
4-EP/EP-EP-OT-692	11-Pin/EPD-EP-AP-1940
5-EP/EP-EP-AP-1940	12-Pin/EPD-EP-1230
6-EP/EP-EP-1230	13-Security/EPD
7-EP/EP-EP-506	14-Chrome/EPD

SECRET
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